

Invoice 183986**Customer OLIVE / OG1497**

Route: 121

Stop: 8



010LIVE 183986



P.O. Box 610474
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Bill To:
Olive Garden
P. O. Box 593330
Orlando FL 32859-333
(407) 245-6709

Ship To:
Olive Garden #1497 - Grapevine
301 State Hwy. 114 West
Grapevine TX 76051
(817) 251-0222

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/20/2014		2068941		02/19/2014		30 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
8006898			01/20/2014		LE		WEB-2		458063	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1.00	1.00	CS	115675	Pepper Green Bell Medium N&D		N	\$18.20	\$18.20		
1.00	1.00	CS	115015	Pepper Red Bell Medium N&D		N	\$24.32	\$24.32		
1.00	1.00	LB	177580	Strawberry 8/1# N&D		N	\$2.67	\$2.67		
3.00	3.00	CS	119250	Tomato Roma N&D 25#		N	\$18.00	\$54.00		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal \$683.28
Taxable Subtotal \$0.00
Tax 0.000% \$0.00
Total Invoice \$683.28

Cases= 35.00 Splits= 2.00

Signature: _____

Page 2

Invoice 184758

Customer SPROUTS /

Route: 120

Stop: 9



01SPROUTS 184758

Accounting: f 1

Bill To:
 Sprouts
 3445 W. Missouri Ave.
 Glendale AZ 85301
 (619) 588-2411

Ship To:
 Sprouts #113 - Cedar Hill / Deli
 362 E. FM 1362
 Cedar Hill TX 75104
 (972) 637-5108

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms	
01/21/2014				02/20/2014		30 Day Terms	
Purchase Order Number			Order Date		Salesperson		Order Taker
Jennette			01/21/2014		JK		TBARRON
Quantity			Item Code		Description		COO
Ordered	Shipped	Pack					Tax
1.00	1.00	BAG	224850	Celery Diced 1/4" 4/5#			N
						\$7.30	\$7.30
1.00	1.00	CASE	229900	Lettuce Chopped Romaine 6/2#			N
						\$19.60	\$19.60
1.00	1.00	BAG	234500	Onion Yellow Diced 1/4" 4/5#			N
						\$4.60	\$4.60
2.00	2.00	FLAT	118000	Sprouts Clover 6/5 Oz.			N
						\$9.20	\$19.20
1.00	1.00	CASE	244450	Tomato Sliced 2/5#			N
						\$17.80	\$17.80

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 561 of the Perishable Agricultural Commodities Act, 1935 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$68.50
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$68.50

Cases= 4.00 Splits= 2.00

Signature: _____

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-8666
Fax: (214) 421-2222

Accounting: 1 - 1

Invoice 185550

Customer FURRS / FUR315

Route: 120

Stop: 6



101FURRS 185550



Bill To:
Furr's Family Dining
2701 F. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Frwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MX-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms						
01/22/2014		2071645		02/12/2014		21 Day Terms						
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number			
FRQ31514012148159			01/22/2014		EG		WEB.2		459814			
Quantity			Item Code		Description		COO		Tax	Unit Price	Amount	Return Qty Reason
Ordered	Shipped	Pack										
1.00	1.00	CASE	171400		Apple Red XFCY 88 Ct.			N		\$25.85	\$25.85	
1.00	1.00	CASE	100700		Broccoli Crowns 18-20#			N		\$17.13	\$17.13	
2.00	2.00	CASE	101250		Cabbage Green Medium Carton 45-50#			N		\$17.26	\$34.52	
1.00	1.00	SACK	101800		Carrot Medium Table 25#			N		\$13.84	\$13.84	
1.00	1.00	CASE	107650		Kale Premium 24 Ct			N		\$13.45	\$13.45	
1.00	1.00	CASE	108150		Lettuce Green Leaf 24 Ct			N		\$16.74	\$16.74	
1.00	1.00	SACK	200600		Onion Yellow Jumbo 50#			N		\$17.20	\$17.20	
1.00	1.00	CASE	202200		Potato Idaho 090 Ct			N		\$14.18	\$14.18	
1.00	0.00	BAG	741200		Radish Trimmed 4/5#			N		\$9.43	\$0.00	
1.00	1.00	CASE	118100		Tomato Bulk 5x5 Large 25#			N		\$19.40	\$19.40	
1.00	1.00	CASE	178775		Tomato Grape 10 lb			N		\$17.20	\$17.20	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 80c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 439e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$189.51
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$189.51

Cases= 11.00 Splits= 1.00

Signature: _____

Page 1

Invoice 186220**Customer FURRS / FUR315**

Route: 120

Stop: 7



101FURRS 186220



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Fwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

MM-Did Not Meet NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms	
01/23/2014				02/13/2014		21 Day Terms	
Purchase Order Number			Order Date		Salesperson		Order Taker
Sharon			01/23/2014		EG		NORA
Quantity			Item Code		Description		COO
Ordered	Shipped	Pack					Tax
1.00	1.00	BAG	241200		Radish Trimm'd 4/5#		N
							Unit Price
							Amount
							Return Qty
							Reason

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$9.43
Taxable Subtotal	\$0.00
Tax @ 0.000%	\$0.00
Total Invoice	\$9.43

Cases= 0.00 Splits= 1.00

Signature: _____

Page 1

Invoice 186221

Customer FURRS / FUR315

Route: 120

Stop: 8



101FURRS 186221

P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Fwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need NG-Did Not Order OO-OverOrdered MX-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/23/2014		2072501		02/13/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31514012248195			01/23/2014		EG		WEB-2		460352	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26		
1.00	1.00	CASE	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$20.55	\$20.55		
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84		
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45		
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32		
1.00	1.00	CASE	108550	Lettuce Iceberg Inner 24 Ct		N	\$18.58	\$18.58		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1.00	1.00	CASE	109750	Miscun Mix 4/3#		N	\$24.35	\$24.35		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$17.20		
1.00	1.00	CASE	202200	Potato Idaho 090 Ct		N	\$14.18	\$14.18		
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		
1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66		
1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$14.66		
1.00	1.00	CASE	118775	Tomato Grape 10 lb.		N	\$17.20	\$17.20		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 502(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 493a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal \$268.57
Taxable Subtotal \$0.00
Tax @ 0.000% \$0.00
Total Invoice \$268.57

Cases= 15.00 Splits= 0.00

Signature:

Page 1

Invoice 186871

Customer FURRS / FUR315

Route: 120

Stop: 6



01FURRS 186871



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-3222

Accounting: [] -



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Frwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/24/2014		2074031		02/14/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31514012348230			01/24/2014		EG		WEB-2		481252	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84		
1.00	1.00	CASE	174000	Honeydew 8 Ct		N	\$18.04	\$18.04		
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45		
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct.		N	\$26.32	\$26.32		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$17.20		
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu.		N	\$16.68	\$16.68		
1.00	1.00	CASE	178950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16		
1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66		
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53		
1.00	1.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$17.20		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal \$202.59
Taxable Subtotal \$0.00
Tax 0.000% \$0.00
Total Invoice \$202.59

Cases= 11.00 Splits= 0.00

Signature: _____

Page 1

Invoice 187543

Customer FURRS / FUR315

Route: 120

Stop: 5



101FURRS 187543

P.O. Box 610484
 Dallas TX 75261
 Phone: (214) 426-5666
 Fax: (214) 421-2222

Accounting: () -

Bill To:
 Furr's Family Dining
 2701 E Plano Parkway
 Suite 200
 Plano TX 75074
 (214) 291-2842

Ship To:
 Furr's #315 - LBJ Frwy
 39779 LBJ Freeway
 Duncanville TX 75237
 (972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms			
01/25/2014		2075686		02/15/2014		21 Day Terms			
Purchase Order Number				Order Date	Salesperson	Order Taker	Our Order Number		
FRG31514012448259				01/25/2014	EG	WEB-2	462185		
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
Ordered	Shipped	Pack							
1.00	1.00	CASE	170650	Apple GS Premium 88 Ct		N	\$37.85	\$37.85	
2.00	2.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$34.26	
2.00	2.00	CASE	101250	Cabbage Green Medium Canton 45-50#		N	\$17.26	\$34.52	
2.00	2.00	CASE	173400	Cantaloupe 15-18 Ct.		N	\$21.33	\$42.66	
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84	
1.00	1.00	BAG	275750	Cilantro Taylor Farms C&W 4/1#		N	\$5.59	\$5.59	
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80	
2.00	3.00	CASE	601350	Eggs Large 15 Dozen		N	\$21.88	\$65.64	
1.00	1.00	CASE	174000	Honeydew 8 Ct		N	\$18.04	\$18.04	
<u>2.00</u>	0.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$0.00	
2.00	2.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$52.64	
2.00	2.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$37.16	
2.00	2.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$37.02	
1.00	1.00	CASE	109750	Mesclun Mix 4/3#		N	\$24.35	\$24.35	
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	\$16.50	\$16.50	
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	\$15.21	\$15.21	
2.00	2.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$34.40	

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Continued)

Signature. 

Page 1

Invoice 187543

Customer FURRS / FUR315

Route: 120

Stop: 5



101FURRS 187543

P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 426-2222

Accounting: () -

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Fwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
01/25/2014		2075686		02/15/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG31514012440259				01/25/2014		EG		WEB-2		462185	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason	
Ordered	Shipped	Pack									
1.00	1.00	CASE	114450	Pepper Gold Bell Chopper 1 1/9 Bu.		N	\$25.13	\$25.13			
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$16.68			
1.00	1.00	CASE	114700	Pepper Jalapeno 35-40#		N	\$30.15	\$30.15			
1.00	1.00	CASE	178950	Pineapple Premium Golden 8 Ct		N	\$17.15	\$17.15			
1.00	1.00	CASE	202200	Potato Idaho 090 Ct		N	\$14.18	\$14.18			
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55			
1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66			
1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$14.66			
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40			
2.00	2.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$34.40			
2.00	2.00	BOX	177750	Watermelon 1 Ct		N	\$9.90	\$19.80			

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1936 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal \$715.25
Taxable Subtotal \$0.00
Tax 0.000% \$0.00
Total Invoice **\$715.25**

Cases= 37.00 Splits= 1.00

Signature:

Page 2

Invoice 187752

Customer FURRS / FUR315

Route: 810

Stop: 02



101FURRS 187752



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Frwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms	
01/25/2014				02/15/2014		21 Day Terms	
Purchase Order Number			Order Date		Salesperson		Order Taker
Noy			01/25/2014		EG		NORA
Quantity			Item Code		Description		Our Order Number
Ordered	Shipped	Pack					462295
COO	Tax	Unit Price	Amount		Return Qty Reason		
1.00	1.00	CASE	107650	Kate Premium 24 Ct		N	\$13.45
							\$13.45

Delight yourr guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$13.45
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$13.45

Cases= 1.00 Splits= 0.00

Signature:

Page 1



P.O. Box 618884
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: | |

Invoice 188342

Customer FURRS / FUR315

Route: 120

Stop: 5



101FURRS 188342

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Frwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need MD-Did Not Order OD-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms			
01/27/2014		2077513		02/17/2014		21 Day Terms			
Purchase Order Number				Order Date	Salesperson	Order Taker	Our Order Number		
FRG31514012649305				01/27/2014	EG	WEB-2	462937		
Quantity			Item Code	Description	CCO	Tax	Unit Price	Amount	Return Qty Reason
Ordered	Shipped	Pack							
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct		N	\$25.85	\$25.85	
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26	
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13	
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26	
1.00	1.00	CASE	225750	Citrus Taylor Farms C&W 4/1#		N	\$5.59	\$5.59	
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45	
1.00	1.00	CASE	174550	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32	
1.00	1.00	CASE	106450	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51	
1.00	1.00	CASE	189750	Miscium Mix 4/3#		N	\$24.35	\$24.35	
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30	
1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66	
1.00	1.00	CASE	177450	Strawberry 8/14 Domes Driscoll		N	\$27.53	\$27.53	
1.00	1.00	CASE	115775	Tomato Grape 10 lb		N	\$17.20	\$17.20	

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$248.41
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$248.41

Cases= 12.00 Splits= 1.00

Signature: _____

Page 1

Invoice 189136

Customer FURRS / FUR315

Route: 120

Stop: 5A



01FURRS 189136

P.O. Box 618484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-1232

Accounting: () -



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Frwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NH-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Was shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms	
01/28/2014		2078511		02/18/2014		21 Day Terms	
Purchase Order Number			Order Date		Salesperson		Order Tax
FRG31514032748331			01/28/2014		EG		WEB-2
Quantity		Item Code		Description		COO	Unit Price
Ordered	Shipped	Pack					Amount
4.00	1.00	CASE	100700	Broccoli Crowns 16-20#		N	\$17.13
2.00	2.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26
1.00	1.00	BAG	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$6.64
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello		N	\$17.48
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/8 Bu		N	\$16.68
1.00	1.00	CASE	202200	Potato Idaho 090 Cl.		N	\$14.18
1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#		N	\$26.57
1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66
1.00	1.00	FLAT	177450	Strawberry B/T# Domes Driscoll		N	\$27.53
1.00	1.00	CASE	118100	Tomato Bulk 6x8 Large 25#		N	\$19.40
2.00	2.00	CASE	118775	Tomato Grape 10 lb.		N	\$17.20

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered same owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal \$245.03
Taxable Subtotal \$0.00
Tax 0.000% \$0.00
Total Invoice \$245.03

Cases= 13.00 Splits= 1.00

Signature:

Page 1

Invoice 189652

Customer FURRS / FUR315

Route: 120

Stop: 4



"01FURRS 189652"



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: 1 1



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Frwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SK-Short On Truck BO-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/29/2014		2079710		02/19/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31514012848362			01/29/2014		EG		WEB-2		463882	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1.00	1.00	CASE	100700	Broccoli Crowns 16-20#		N	\$17.13	\$17.13		
1.00	1.00	CASE	101250	Cabbage Green Medium Canon 45-50#		N	\$17.26	\$17.26		
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	\$16.21	\$16.21		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$17.20		
1.00	1.00	CASE	175700	Orange Sk Choice DBB Ct		N	\$26.08	\$26.08		
1.00	1.00	BAG	241200	Radish Trimmed 4/5#		N	\$9.43	\$9.43		
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		
1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66		
1.00	1.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$17.20		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499ec). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal: \$193.03
Taxable Subtotal: \$0.00
Tax 0.000%: \$0.00
Total Invoice: **\$193.03**

Cases= 10.00 Splits= 1.00

Signature:

Page 1

Invoice 190115

Customer FURRS / FUR315

Route: 120

Stop: 5



101FURRS 190115



P.O. Box 810484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -



Bill To:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 LBJ Fwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SK-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/30/2014		2080543		02/20/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31514012948402			01/30/2014		EG		WEB-2		464871	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26		
1.00	0.00	BAG	225750	Cilantro Taylor Farms C&W 4/1#		N	\$5.59	\$0.00		
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
1.00	1.00	CASE	173550	Grapefruit 32 Ct		N	\$18.82	\$18.82		
2.00	2.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$26.90		
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1.00	1.00	CASE	109750	Miscelun Mix 4/3#		N	\$24.35	\$24.35		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$17.20		
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16		
1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66		
1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$14.66		
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53		
2.00	2.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$34.40		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PAGA trust.

NonTaxable Subtotal \$301.83
Taxable Subtotal \$0.00
Tax 0.000% \$0.00
Total Invoice \$301.83

Cases= 16.00 Splits= 1.00

Signature:

Page 1

Invoice 190908

Customer FURRS / FUR315

Route: 120

Stop: 6



01FURRS 190908

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Frwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need NO-Not Order OO-Over-Ordered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/31/2014		2081908		02/21/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FR031514013048435			01/31/2014		EG		WEB-2		465779	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26		
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84		
1.00	1.00	CASE	174000	Honeydew 8 Ct		N	\$18.04	\$18.04		
1.00	1.00	CASE	107850	Kale Premium 24 Ct		N	\$13.45	\$13.45		
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1.00	1.00	CASE	109750	Mesclun Mix 4/3#		N	\$24.35	\$24.35		
1.00	1.00	SACK	206600	Onion Yellow Jumbo 50#		N	\$17.20	\$17.20		
1.00	1.00	CASE	202200	Potato Idaho 090 Ct		N	\$14.18	\$14.18		
2.00	2.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$33.32		
2.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$14.66		
2.00	2.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$34.40		
2.00	2.00	BOX	177750	Watermelon 1 Ct		N	\$9.90	\$19.80		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal \$265.33
Taxable Subtotal \$0.00
Tax 0.000% \$0.00
Total Invoice **\$265.33**

Cases= 16.00 Splits= 0.00

Signature:

Page 1

Invoice 191329


Customer FURRS / FUR315

Route: 120

Stop: 6



01FURRS 191329


 P.O. Box 610464
 Dallas TX 75261
 Phone: (214) 426-5666
 Fax: (214) 421-2222

Accounting: () -

Bill To:
 Furr's Family Dining
 2701 E. Plano Parkway
 Suite 200
 Plano TX 75074
 (214) 291-2842

Ship To:
 Furr's #315 - LBJ Frwy
 39779 LBJ Freeway
 Duncanville TX 75237
 (972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
02/01/2014		2083517		02/22/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG31514013148462				02/01/2014		EG		WEB-2		467105	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason	
Ordered	Shipped	Pack									
5.00	1.00	CASE	170650	Apple GS Premium 88 Ct		N	\$37.85	\$37.85			
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13			
2.00	2.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$34.52			
1.00	1.00	BAG	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$6.64	\$6.64			
2.00	1.00	CASE	173400	Cantaloupe 15-18 Ct		N	\$21.33	\$21.33			
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84			
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello		N	\$17.48	\$17.48			
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80			
2.00	2.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$26.90			
2.00	2.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$52.64			
2.00	2.00	CASE	108550	Lettuce Iceberg Ltr 24 Ct		N	\$18.58	\$37.16			
2.00	2.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$37.02			
1.00	1.00	CASE	109750	Miscelun Mix 4/3#		N	\$24.35	\$24.35			
2.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	\$16.21	\$16.21			
2.00	3.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$51.60			
2.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$16.68			
1.00	1.00	CASE	114700	Pepper Jalapeno 35-40#		N	\$26.15	\$26.15			

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: 

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2322

Accounting: I 1 -

Invoice 191329

Customer FURRS / FUR315

Route: 120

Stop: 6



'101FURRS 191329'

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Fwy
39779 LBJ Freeway
Duncanville TX 75237
(872) 298-2004

NH-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
02/01/2014		2083517		02/22/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31514013148462			02/01/2014		EG		WEB-2		457105	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/8 Bu		N	\$22.68	\$22.68		
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16		
1.00	1.00	CASE	202201	Potato Idaho 090 Ct		N	\$14.18	\$14.18		
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		
1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66		
1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$14.66		
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40		
2.00	2.00	BOX	177750	Watermelon 1 Ct		N	\$9.90	\$19.80		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$626.92
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$626.92

Cases= 33.00 Splits= 1.00

Signature: _____

Page 2



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()

Invoice 192334

Customer FURRS / FUR315

Route: 120

Stop: 8



101FURRS 192334

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Fwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MX-Mis-keyed SH-Shown On Truck BO-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
02/03/2014		2085413		02/24/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31514020248502			02/03/2014		EG		WEB-2		468260	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	171400	Apple Red XFCY 88 Cl		N	\$25.85	\$25.85		
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.88	\$17.88		
1.00	1.00	CASE	101250	Cabbage Green Medium Canon 45-50#		N	\$17.26	\$17.26		
2.00	2.00	BAG	225750	Cilantro Taylor Farms C&W 4/1#		N	\$5.59	\$11.18		
1.00	1.00	CASE	109750	Mescun Mix 4/3#		N	\$25.09	\$25.09		
1.00	1.00	BAG	241200	Radish Trimmed 4/5#		N	\$9.43	\$9.43		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.68	\$19.68		
1.00	1.00	SACK	119550	Turnip 25#		N	\$24.35	\$24.35		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 459e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal
Taxable Subtotal
Tax 0.000%
Total Invoice

\$170.98
\$0.00
\$0.00
\$170.98

Cases= 7.00 Splits= 2.00

Signature:

Page 1
(146-63)

**Invoice 192881**

Customer FURRS / FUR315

Route: 120

Stop: 5



01FURRS 192881

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Frwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NR-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
02/04/2014		2086423		02/25/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG31514020348526				02/04/2014		EG		WEB-2		459293	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason	
Ordered	Shipped	Pack									
2.00	✓ 2.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$34.52			
1.00	✓ 1.00	SACK	101900	Carrot Medium Table 25#		N	\$15.10	\$15.10			
1.00	✓ 1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$22.54	\$22.54			
1.00	✓ 1.00	CASE	601350	Eggs Large 15 Dozen		N	\$23.33	\$23.33			
1.00	✓ 1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$19.22	\$19.22			
1.00	✓ 1.00	CASE	114450	Pepper Gold Bell Chopper 1 1/9 Bu.		N	\$25.13	\$25.13			
1.00	✓ 1.00	BAG	241200	Radish Trimmed 4/5#		N	\$9.43	\$9.43			
1.00	✓ 1.00	FLAT	177450	Strawberry B/1# Domes Driscoll		N	\$20.66	\$20.66			
1.00	✓ 1.00	CASE	118775	Tomato Grape 10 lb		N	\$17.46	\$17.46			

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$187.39
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$187.39

Cases= 9.00 Splits= 1.00

Signature:

Page 1

Invoice 193744

Customer FURRS / FUR315

Route: 120

Stop: 5



101FURRS 193744



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: 1 1 -



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Frwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
02/05/2014		2087600		02/26/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG3151402048555				02/05/2014		EG		WEB-2		470217	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason	
Ordered	Shipped	Pack									
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26			
1.00	1.00	BAG	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$6.64	\$6.64			
1.00	1.00	CASE	102350	Celery 36 Ct		N	\$20.03	\$20.03			
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$14.39	\$14.39			
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$26.32			
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$19.39	\$19.39			
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$17.23	\$17.23			
1.00	1.00	CASE	202200	Potato Idaho 090 Ct		N	\$15.93	\$15.93			
1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#		N	\$27.57	\$27.57			
1.00	1.00	CASE	112775	Tomato Grape 10 lb		N	\$17.46	\$17.46			

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal \$182.22
Taxable Subtotal \$0.00
Tax 0.000% \$0.00
Total Invoice **\$182.22**



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Invoice 173632

Customer FURRS /

Route: 134

Stop: 7



101FURRS 173632



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BC-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
01/02/2014		2046477		01/23/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG31914010147517				01/02/2014		EG		WEB-2		446740	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason	
Ordered	Shipped	Pack									
1.00	1.00	CASE	170400	Apple Gold Premium 88 Ct		N	\$33.85	\$33.85			
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26			
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13			
1.00	1.00	CASE	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$20.55	\$20.55			
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$14.34	\$14.34			
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello		N	\$17.48	\$17.48			
1.00	1.00	CASE	102350	Celery 36 Ct		N	\$25.09	\$25.09			
1.00	1.00	CASE	102750	Cucumber Select 1 1/8 Bu 45-55#		N	\$21.80	\$21.80			
2.00	2.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$26.90			
1.00	1.00	CASE	174650	Lemon Sk Choice 185 Ct		N	\$26.32	\$26.32			
2.00	2.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$37.02			
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	\$14.71	\$14.71			
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20			
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16			
1.00	1.00	CASE	242950	Spinach Flat 4/2.5#		N	\$15.55	\$15.55			
1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$14.66			
2.00	2.00	FLAT	177450	Strawberry 81# Domes Dnscol		N	\$27.53	\$55.06			

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: 

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 426-2322

Accounting: () -

Invoice 173632

Customer FURRS /

Route: 134

Stop: 7



"01FURRS 173632"



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck SD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
01/02/2014		2046477		01/23/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG31914010147517				01/02/2014		EG		WEB-2		446740	
Quantity			Item Code	Description	COG	Tax	Unit Price	Amount	Return Qty	Reason	
Ordered	Shipped	Pack									
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40			
3.00	3.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$51.60			

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PAGA trust.

NonTaxable Subtotal	\$465.08
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$465.08

Cases= 24.00 Splits= 0.00

Signature:

Page 2



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Invoice 174504

Customer FURRS /

Route: 128

Stop: 8



"01FURRS 174504"



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Old Not Need NO-Old Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/03/2014		2047540		01/24/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31914010247550			01/03/2014		EG		WEB-2		447533	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1.00	✓00	CASE	171400	Apple Red XFCY 88 Ct		N	\$25.85	\$25.85		
1.00	✓00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26		
1.00	✓00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
1.00	✓00	CASE	173550	Grapefruit 32 Ct		N	\$18.82	\$18.82		
1.00	✓00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45		
1.00	✓00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
2.00	✓00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$36.60		
1.00	✓00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$16.68		
1.00	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu		N	\$22.68	\$22.68		
1.00	✓00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16		
8.00	✓00	CASE	202200	Potato Idaho 090 Ct		N	\$14.18	\$113.44		
1.00	✓00	CASE	242950	Spinach Flat 4/2.5#		N	\$15.55	\$15.55		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Non Taxable Subtotal	\$337.80
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$337.80

Cases= 20.00 Splits= 0.00

Signature:

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: 1

Invoice 175152

Customer FURRS /

Route: 128

Stop: 3



01FURRS 175152



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
01/04/2014		2049174		01/25/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRQ31914010347588				01/04/2014		EG		WEB-7		448561	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason	
Ordered	Shipped	Pack									
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct		N	\$25.85	\$25.85			
2.00	2.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$40.52			
2.00	2.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$34.26			
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26			
1.00	1.00	CASE	173400	Carrots 15-18 Ct.		N	\$21.33	\$21.33			
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$14.34	\$14.34			
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello		N	\$17.48	\$17.48			
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80			
1.00	1.00	CASE	174000	Honeydew 8 Ct		N	\$18.04	\$18.04			
3.00	3.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$40.35			
3.00	3.00	CASE	174650	Lemon 5k Choice 165 Ct		N	\$26.32	\$78.96			
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$18.58			
2.00	2.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$37.02			
1.00	1.00	CASE	109750	Mescun Mix 4/3#		N	\$24.35	\$24.35			
4.00	4.00	CASF	110000	Mushroom Button (Small) 10#		N	\$18.30	\$73.20			
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	\$14.71	\$14.71			
3.00	3.00	SACK	200500	Onion Yellow Jumbo 50#		N	\$16.20	\$48.60			

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

[Handwritten Signature]

Signature: _____

(Continued)

Page 1

Invoice 175152

Customer FURRS /

Route: 128

Stop: 3



01FURRS 175152

rdie's
2011
CELEBRATING 70 YEARS

P.O. Box 510484
Dallas TX 75284
Phone: (214) 426-5666
Fax: (214) 421-2322

Accounting: () -



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
01/04/2014		2049174		01/25/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FR031914010347585				01/04/2014		EG		WEB-2		448561	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason	
Ordered	Shipped	Pack									
1.00	1.00	CASE	175700	Orange Sk Choice 888 Ct.		N	\$22.93	\$22.93			
2.00	2.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu.		N	\$16.68	\$33.36			
1.00	1.00	CASE	114700	Pepper Jalapeno 35-40#		N	\$30.15	\$30.15			
1.00	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu.		N	\$22.68	\$22.68			
2.00	2.00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$34.32			
4.00	4.00	CASE	202200	Potato Idaho 890 Ct		N	\$14.18	\$56.72			
1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#		N	\$25.57	\$25.57			
2.00	2.00	BAG	241200	Radish Trimmed 4/5#		N	\$9.38	\$18.76			
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55			
3.00	0.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$0.00			
1.00	0.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$0.00			
1.00	1.00	FLAT	177450	Strawberry B1# Domes Dnscoil		N	\$27.53	\$27.53			
3.00	3.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$58.20			
4.00	4.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$68.80			
1.00	1.00	SACK	119550	Turnip 25#		N	\$23.85	\$23.85			
1.00	1.00	BOX	177750	Watermelon 1 CL		N	\$10.00	\$10.00			

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495c(3)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$995.07
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$995.07

Cases= 52.00 Splits= 1.00

Signature: _____

Page 2

Invoice 175340

Customer FURRS /

Route: 807

Stop: 058



101FURRS 175340

P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 426-2222

Accounting: () -

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Did Not Need NO-Did Not Order OO-Over-Ordered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms	
01/04/2014				01/25/2014		21 Day Terms	
Purchase Order Number			Order Date		Salesperson		Order Taker
			01/04/2014		EG		JUAN
Quantity			Item Code		Description		COO
Ordered	Shipped	Pack					Tax
3.00	3.00	CASE	116950		Squash Yellow Straight Med 23-25#		N
1.00	1.00	CASE	117050		Squash Zucchini Medium 23-25#		N
							Unit Price
							Amount
							Return Qty Reason

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sum owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$64.64
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$64.64

Cases= 4.00 Splits= 0.00

Signature: _____

Page 1

Invoice 176000

Customer FURRS /

Route: 128

Stop: 9



01FURRS 176000



P.O. Box 510484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: F 1



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/06/2014		2051180		01/27/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRQ31914010547646			01/06/2014		EG		WEB-2		449318	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
✓ 1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
✓ 2.00	2.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$27.68		
✓ 1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
✓ 1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct.		N	\$18.58	\$18.58		
✓ 1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	\$16.50	\$16.50		
✓ 1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20		
✓ 1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		
✓ 2.00	2.00	FLAT	177450	Strawberry 8/1# Domes Oniscot		N	\$27.53	\$55.06		
2.00	2.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$38.80		
✓ 1.00	1.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$17.20		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1936 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$264.78
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$264.78

Cases= 14.00 Splits= 0.00

Signature:

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Invoice 177401

Customer FURRS /

Route: 128

Stop: 8



101FURRS 177401



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Not Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms	
01/08/2014		2054350		01/29/2014		21 Day Terms	
Purchase Order Number			Order Date		Salesperson		Order Taker
FRG31914010747719			01/08/2014		EQ		WEB-2
Quantity			Item Code		Description		COO
Ordered	Shipped	Pack					Unit Price
1.00	1.00	CASE	170400	Apple Gold Premium 85 Ct.		N	\$33.85
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26
1.00	1.00	BAG	225750	Cilantro Taylor Farms C&W 4/1#		N	\$5.59
3.00	3.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51
1.00	1.00	CASE	109750	Mesclun Mix 4/3#		N	\$24.35
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68
1.00	1.00	CASE	175950	Pineapple Premium Golden 8 Ct		N	\$17.16
3.00	3.00	CASE	202200	Potato Idaho 090 Ct		N	\$14.18
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53
1.00	1.00	CASE	118775	Tomato Grape 10 lb.		N	\$17.20

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$332.91
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$332.91

Cases= 18.00 Splits= 1.00

Signature:

Page 1



P.O. Box 61484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()

Invoice 178651

Customer FURRS /

Route: 128

Stop: 12



101FURRS 178651

Bill To:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/10/2014		2057621		01/31/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31914010947796			01/10/2014		EG		WEB-2		452101	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
Ordered	Shipped	Pack								
1.00	✓00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
1.00	✓00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26		
2.00	✓00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$27.68		
1.00	✓00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
1.00	✓00	CASE	108550	Lettuce Iceberg Liner 24 Ct.		N	\$18.58	\$18.58		
1.00	✓00	CASE	108850	Lettuce Romaine 24 Ct.		N	\$18.51	\$18.51		
1.00	✓00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30		
2.00	✓00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$32.40		
1.00	✓00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$16.68		
1.00	✓00	CASE	176950	Pineapple Premium Golden B Ct		N	\$17.16	\$17.16		
4.00	✓00	CASE	202200	Potato Idaho 090 Ct		N	\$14.18	\$56.72		
1.00	✓00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		
1.00	✓00	CASE	118100	Tomato Bulk 6x5 Large 25#		N	\$19.40	\$19.40		
1.00	✓00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$17.20		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$314.37
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$314.37

Cases= 19.00 Splits= 0.00

Signature:

Page 1

Invoice 179164

Customer FURRS /

Route: 134

Stop: 5



101FURRS 179164



P.O. Box 510484
Dallas, TX 75261
Phone: (214) 421-5666
Fax: (214) 421-2222

Accounting: ()

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

MM-Did Not Meet NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
01/11/2014		2058988		02/01/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG31914011047842				01/11/2014		EG		WEB-2		452887	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason		
Ordered	Shipped	Pack									
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct	N		\$25.85	\$25.85			
2.00	2.00	CASE	172750	Banana 5 Color 40#	N		\$20.26	\$40.52			
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#	N		\$17.26	\$17.26			
1.00	1.00	CASE	221400	Cabbage Red Shredded 1/8" 4/5#	N		\$20.55	\$20.55			
1.00	1.00	CASE	102100	Cauliflower 12 Ct Celto	N		\$17.48	\$17.48			
1.00	1.00	CASE	102350	Celery 36 Ct	N		\$23.88	\$23.88			
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#	N		\$21.80	\$21.80			
1.00	1.00	CASE	601350	Eggs Large 15 Dozen	N		\$24.88	\$24.88			
1.00	1.00	CASE	174000	Honeydew 8 Ct	N		\$18.04	\$18.04			
2.00	2.00	CASE	107650	Kale Premium 24 Ct	N		\$13.45	\$26.90			
1.00	1.00	CASE	311900	Leaves Banana 10/3#	N		\$27.00	\$27.00			
3.00	3.00	CASE	174650	Lemon Sk Choice 165 Ct	N		\$26.32	\$78.96			
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct	N		\$18.58	\$18.58			
2.00	2.00	CASE	108850	Lettuce Romaine 24 Ct	N		\$18.51	\$37.02			
1.00	1.00	CASE	109750	Mesclun Mix 4/3#	N		\$24.35	\$24.35			
3.00	3.00	CASE	110000	Mushroom Button (Small) 10#	N		\$18.30	\$54.90			
1.00	1.00	SACK	200150	Onion Red Jumbo 25#	N		\$14.21	\$14.21			

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with the transaction under the P.A.C.A. trust.

(Continued)

Signature:

Page 1

Accounting: 1 1 -

Customer FURRS /

Stop: 5



"101FURRS 179164"

Ship To:
Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Did Not Need NO-Old Not Order OO-OverOrdered MK-Mis-keyed SK-Short On Truck BO-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1 5/8% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$85.64
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$85.64

Invoice 179444

Customer FURRS /

Route: 801

Stop: 29



01FURRS 179444



P.O. Box 410484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/11/2014				02/01/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
Driver			01/11/2014		EG		JUAN		453162	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	311900	Leaves Banana 10/3#		N	\$27.00	\$27.00		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Non-Taxable Subtotal	\$27.00
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$27.00

Cases = 1.00 Splits = 0.00

Signature:

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()

Invoice 180122

Customer FURRS /

Route: 128

Stop: 12



'01FURRS 180122'

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN Did Not Need NO Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
01/13/2014		7061065		02/03/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG31914011247895				01/13/2014		EG		WEB-2		453704	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return		
Ordered	Shipped	Pack							Qty	Reason	
1.00	1.00	CASE	170400	Apple Gold Premium 88 Ct		N	\$33.85	\$33.85			
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26			
2.00	2.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$34.26			
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26			
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45			
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$18.58			
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51			
1.00	1.00	BAG	241200	Radish Trimmed 4/5#		N	\$9.38	\$9.38			
2.00	2.00	CASE	242950	Spinach Flat 4/2.5#		N	\$15.55	\$31.10			
2.00	2.00	FLAT	177450	Strawberry 8/1# Domes Discoll		N	\$27.53	\$55.06			
1.00	1.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$17.20			

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this Invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$268.91
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$268.91

Cases= 13.00 Splits= 1.00

Signature: _____

Page 1

Invoice 181488

Customer FURRS /

Route: 128

Stop: 12



'101FURRS 181488'



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1950

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/15/2014		2063207		02/05/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31914011447945			01/15/2014		EG		WEB-2		455022	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1 00	1 00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
2 00	2 00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$27.68		
1 00	1 00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
1 00	1 00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45		
1 00	1 00	CASE	108150	Lettuce Green Leaf 24 Ct		N	\$17.68	\$17.68		
1 00	1 00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30		
2 00	2 00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$32.40		
1 00	1 00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$16.68		
1 00	1 00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16		
3 00	3 00	CASE	202200	Potato Idaho 090 Ct.		N	\$14.18	\$42.54		
1 00	1 00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		
3 00	3 00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$51.60		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal \$291.97
Taxable Subtotal \$0.00
Tax 0.000% \$0.00
Total Invoice \$291.97

Cases= 18.00 Splits= 0.00

Signature: _____

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5446
Fax: (214) 421-2222

Accounting: ()

Invoice 182663

Customer FURRS /

Route: 114

Stop: 13



'101FURRS 182663'

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
01/17/2014		2065524		02/07/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FR031914011648014				01/17/2014		EG		WEB-2		456391	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason		
Ordered	Shipped	Pack									
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26			
1.00	1.00	CASE	100700	Broccoli Crowns 10-20#		N	\$17.13	\$17.13			
2.00	2.00	CASE	101250	Cabbage Green Medium Canton 45-60#		N	\$17.26	\$34.52			
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84			
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello		N	\$17.48	\$17.48			
2.00	2.00	CASE	107650	Kale Premium 2#-Cl		N	\$13.45	\$26.90			
1.00	1.00	CASE	174650	Lemon Sk Choice 165 Cl		N	\$26.32	\$26.32			
1.00	1.00	CASE	108850	Lettuce Romaine 24-Cl		N	\$18.51	\$18.51			
1.00	1.00	CASE	109750	Miscelun Mix 40#		N	\$24.35	\$24.35			
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20			
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/8 Bu		N	\$16.68	\$16.68			
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16			
1.00	1.00	CASE	202200	Potato Idaho 050 Ct		N	\$14.18	\$14.18			
1.00	1.00	CASE	118100	Tomato Bulk 5x6 Large 25#		N	\$19.40	\$19.40			
1.00	1.00	CASE	118775	Tomato Grape 10-15#		N	\$17.20	\$17.20			
1.00	1.00	SACK	119550	Turnip 25#		N	\$23.85	\$23.85			

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$323.98
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$323.98

Norman K...

Cases= 18.00 Splits= 0.00

Signature: _____

Page 1

Invoice 183197

Customer FURRS /

Route: 134

Stop: 5



01FURRS 183197

P.O. Box 610484
 Dallas TX 75261
 Phone: (214) 426-5666
 Fax: (214) 421-2222

Accounting: 1 1 -



Bill To:
 Furr's Family Dining
 2701 E. Plano Parkway
 Suite 200
 Plano TX 75074
 (214) 291-2842

Ship To:
 Furr's #319 - Plano
 1900 Central Expwy
 Plano TX 75074
 (972) 881-1950

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
01/18/2014		2067303		02/08/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG31914011748054				01/18/2014		EG		WEB-2		457441	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason	
Ordered	Shipped	Pack									
1.00	✓ 1.00	CASE	170400	Apple Gold Premium 88 Ct -		N	\$33.85	\$33.85			
1.00	✓ 1.00	CASE	171400	Apple Red XFCY 88 Ct -		N	\$25.85	\$25.85			
2.00	✓ 2.00	CASE	172750	Banana 5 Color 40# -		N	\$20.26	\$40.52			
1.00	✓ 1.00	CASE	100700	Broccoli Crowns 16-20# -		N	\$17.13	\$17.13			
1.00	✓ 1.00	CASE	101250	Cabbage Green Medium Canton 45-50# -		N	\$17.26	\$17.26			
2.00	✓ 2.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55# -		N	\$21.80	\$43.60			
1.00	✓ 1.00	CASE	601350	Eggs Large 15 Dozen -		N	\$22.88	\$22.88			
3.00	✓ 3.00	CASE	107650	Kale Premium 24 Ct -		N	\$13.45	\$40.35			
3.00	✓ 3.00	CASE	174650	Lemon Sk Choice 165 Ct -		N	\$26.32	\$78.96			
2.00	✓ 2.00	CASE	108550	Lettuce Iceberg Liner 24 Ct -		N	\$18.58	\$37.16			
2.00	✓ 2.00	CASE	108850	Lettuce Romaine 24 Ct -		N	\$18.51	\$37.02			
3.00	✓ 3.00	CASE	110000	Mushroom Button (Small) 10# -		N	\$18.30	\$54.90			
1.00	✓ 1.00	CASE	232350	Onion Green Clean & Trim 4/2# -		N	\$16.50	\$16.50			
1.00	✓ 1.00	SACK	200150	Onion Red Jumbo 25# -		N	\$14.71	\$14.71			
2.00	✓ 2.00	SACK	200600	Onion Yellow Jumbo 50# -		N	\$16.20	\$32.40			
1.00	✓ 1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu -		N	\$16.68	\$16.68			
1.00	✓ 1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu -		N	\$22.68	\$22.68			

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____

Page 1

Invoice 183197

Customer FURRS /

Route: 134

Stop: 5



101FURRS 183197

P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
01/18/2014		2057303		02/08/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG31914011748054				01/18/2014		EG		WEB-2		457441	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason		
Ordered	Shipped	Pack									
1.00	✓ 1.00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16			
6.00	✓ 6.00	CASE	202200	Potato Idaho 090 Ct		N	\$14.18	\$85.08			
1.00	✓ 1.00	CASE	203550	Potato Sweet Jumbo 40#		N	\$26.57	\$26.57			
2.00	✓ 2.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$31.10			
2.00	✓ 2.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$33.32			
1.00	✓ 1.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$14.66			
2.00	✓ 2.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$55.06			
2.00	✓ 2.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$38.80			
3.00	✓ 3.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$51.60			
1.00	✓ 1.00	BOX	177750	Watermelon 1 Ct.		N	\$9.90	\$9.90			

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal \$915.70
Taxable Subtotal \$0.00
Tax 0.000% \$0.00
Total Invoice \$915.70

Cases= 49.00 Splits= 0.00

Signature: _____

Page 2



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: 1 1

Invoice 184025

Customer FURRS /

Route: 128

Stop: 11



'101FURRS 184025'



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Did Not Need NO-Did Not Order OO-OverOrdered MX-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
01/20/2014		2069262		02/10/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG31914011948098				01/20/2014		EG		WEB-2		458194	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason		
Ordered	Shipped	Pack									
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26			
2.00	2.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$34.26			
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26			
2.00	2.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$27.68			
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello		N	\$17.48	\$17.48			
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80			
3.00	3.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$40.35			
1.00	1.00	CASE	108550	Lettuce Iceberg Inner 24 Ct		N	\$18.58	\$18.58			
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51			
1.00	1.00	CASE	109750	Miscelun Mix 4/3#		N	\$24.35	\$24.35			
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30			
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$17.20			
1.00	1.00	CASE	114350	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$16.68			
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16			
2.00	2.00	CASE	202200	Potato Idaho 090 Ct		N	\$14.18	\$28.36			
2.00	2.00	BAG	241200	Radish Trimmed 4/5#		N	\$9.43	\$18.86			
2.00	2.00	CASE	242950	Spinach Flat 4/2.5#		N	\$15.55	\$31.10			

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature:

Page 1



Invoice 184025

Customer FURRS /

Route: 128

Stop: 11



'101FURRS 184025'



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
01/20/2014		2069262		02/10/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG31914011948098				01/20/2014		EG		WEB-2		458194	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason	
Ordered	Shipped	Pack									
1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66			
1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$14.66			
2.00	2.00	FLAT	177450	Strawberry 8/1# Domes Discoll		N	\$27.53	\$55.06			
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40			
2.00	2.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$34.40			

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$528.37
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$528.37

Cases= 29.00 Splits= 1.00

Signature:

Page 2



P.O. Box 819484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: 1 1 -

Invoice 185401

Customer FURRS /

Route: 134

Stop: 14



'01FURRS 185401'

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NI-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/22/2014		2071522		02/12/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31914012148157			01/22/2014		EG		WEB-2		459707	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.25	\$17.25		
1.00	1.00	CASE	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$20.55	\$20.55		
1.00	1.00	CASE	102350	Celery 36 Ct		N	\$21.14	\$21.14		
2.00	2.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$26.90		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
2.00	2.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$36.60		
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	\$16.50	\$16.50		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$17.20		
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/2 Bu		N	\$16.68	\$16.68		
3.00	3.00	CASE	202200	Potato Idaho 090 Ct		N	\$14.18	\$42.54		
3.00	3.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$51.60		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$285.48
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$285.48

Cases= 17.00 Splits= 0.00

Signature: _____

Page 1

Invoice 186913

Customer FURRS /

Route: 128

Stop: 11



01FURRS 186913

P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()



Bill To:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Did Not Need NO-Did Not Order DO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
01/24/2014		2073888		02/14/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG31914012348227				01/24/2014		EG		WEB-2		461157	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason	
Ordered	Shipped	Pack									
1.00	1.00	CASE	170400	Apple Gold Premium 88 Ct.		N	\$33.85	\$33.85			
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct.		N	\$25.85	\$25.85			
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26			
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84			
3.00	3.00	CASE	107650	Kale Premium 24 Ct.		N	\$13.45	\$40.35			
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct.		N	\$18.51	\$18.51			
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$17.20			
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$16.68			
2.00	2.00	CASE	176950	Pineapple Premium Golden 8 Ct.		N	\$17.16	\$34.32			
2.00	2.00	CASE	202200	Potato Idaho 090 Ct.		N	\$14.18	\$28.36			
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55			
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53			
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40			

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$311.70
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$311.70

Cases= 17.00 Splits= 0.00

Signature

Page 1



P.O. Box 618484
Dallas TX 75261
Phone: (214) 426-6666
Fax: (214) 421-2222

Accounting: () -

Invoice 187414

Customer FURRS /

Route: 134

Stop: 8



101FURRS 187414



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NR-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
01/23/2014		2075214		02/15/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG31914012448250				01/23/2014		EG		WEB-2		461932	
Quantity			Item Code	Description	DOO	Tax	Unit Price	Amount	Return Qty Reason		
Ordered	Shipped	Pack									
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct	N		\$25.85	\$25.85			
2.00	2.00	CASE	172750	Banana 5 Color 40#	N		\$20.26	\$40.52			
2.00	2.00	CASE	100700	Broccoli Crowns 18-20#	N		\$17.13	\$34.26			
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#	N		\$17.26	\$17.26			
1.00	1.00	CASE	173400	Cantaloupe 15-18 Ct	N		\$21.33	\$21.33			
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello	N		\$17.48	\$17.48			
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#	N		\$21.80	\$21.80			
1.00	1.00	CASE	173550	Grapefruit 32 Ct	N		\$18.82	\$18.82			
1.00	1.00	CASE	174000	Honeydew 8 Ct	N		\$18.04	\$18.04			
3.00	3.00	CASE	107650	Kale Premium 24 Ct	N		\$13.45	\$40.35			
3.00	3.00	CASE	174650	Lemon Sk Choice 165 Ct	N		\$26.32	\$78.96			
2.00	2.00	CASE	108550	Lettuce Iceberg Uner 24 Ct	N		\$18.58	\$37.16			
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct	N		\$18.51	\$18.51			
1.00	1.00	CASE	109750	Miscium Mix 4/3#	N		\$24.35	\$24.35			
3.00	3.00	CASE	110000	Mushroom Button (Small) 10#	N		\$18.30	\$54.90			
1.00	1.00	SACK	200150	Onion Red Jumbo 25#	N		\$15.21	\$15.21			
2.00	2.00	SACK	200600	Onion Yellow Jumbo 50#	N		\$17.20	\$34.40			

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____

Page 1

Invoice 187414

Customer FURRS /

Route: 134

Stop: 8



01FURRS 187414



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: F /

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms			
01/25/2014		2075214		02/15/2014		21 Day Terms			
Purchase Order Number				Order Date	Salesperson	Order Taker	Our Order Number		
FRG31914012448250				01/25/2014	EG	WEB-2	451932		
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
Ordered	Shipped	Pack							
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu.		N	\$16.68	\$16.68	
1.00	1.00	CASE	114700	Pepper Jalapeno 35-40#		N	\$30.15	\$30.15	
1.00	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu.		N	\$22.68	\$22.68	
2.00	2.00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$34.32	
4.00	4.00	CASE	202200	Potato Idaho 090 Ct		N	\$14.18	\$56.72	
2.00	2.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$31.10	
1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66	
1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.65	\$14.65	
2.00	2.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$55.06	
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40	
3.00	3.00	CASE	118775	Tomato Grape 10 lb.		N	\$17.20	\$51.60	
1.00	1.00	BOX	177750	Watermelon 1 Ct		N	\$9.90	\$9.90	

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$878.13
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$878.13

Cases= 47.00 Splits= 0.00

Signature: _____

Page 2



Invoice 188397

Customer FURRS /

Route: 128

Stop: 11



101FURRS 188397

Accounting: () -

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Did Not Need NO-Did Not Order OO-OverOrdered MX-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
01/27/2014		2077166		02/17/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31914012648300			01/27/2014		EG		WEB-2		462786	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
2.00	2.00	CASE	101250	Cabbage Green Medium Canon 45-50#		N	\$17.26	\$34.52		
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84		
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello		N	\$17.48	\$17.48		
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
2.00	2.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$26.90		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	\$16.21	\$16.21		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$17.20		
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$16.68		
1.00	1.00	CASE	242950	Spinach Flat 4/2.5#		N	\$15.55	\$15.55		
1.00	1.00	FLAT	177450	Strawberry B/1# Domes Driscoll		N	\$27.53	\$27.53		
2.00	2.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$38.80		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$282.15
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$282.15

Cases= 16.00 Splits= 0.00

Signature: _____

Page 1



P.O. Box 418484
Dallas TX 75361
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: ()

Invoice 189513

Customer FURRS /

Route: 134

Stop: 10



101FURRS 189513

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
01/29/2014		2079567		02/19/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FR031914012948380				01/29/2014		EG		WEB-2		463983	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason		
Ordered	Shipped	Pack									
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13			
2.00	2.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$34.52			
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84			
4.00	1.00	CASE	102100	Cauliflower 12 Ct Cello		N	\$17.48	\$17.48			
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80			
2.00	2.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$26.90			
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51			
1.00	1.00	CASE	109750	Mescun Mix 4/3#		N	\$24.35	\$24.35			
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	\$16.21	\$16.21			
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$17.20			
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$16.68			
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55			
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$27.53			
2.00	2.00	CASE	118100	Tomato Bulk 6x6 1 large 25#		N	\$19.40	\$38.80			

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$306.50
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$306.50

Cases= 17.00 Splits= 0.00

Signature: _____

Page 1

Invoice 190176

Customer FURRS /

Route: 134

Stop: 9



01FURRS 190176

Accounting: (1) -

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NR-Did Not Need NO-Did Not Order OO-OverOrdered MX-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
01/30/2014		2080406		02/20/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
PRG31914012948395				01/30/2014		EG		WEB-2		464781	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason		
Ordered	Shipped	Pack									
2.00	1.00	CASE	171400	Apple Red XFCY 88 Ct		N	\$25.85	\$25.85			
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26			
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13			
1.00	1.00	CASE	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$20.55	\$20.55			
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84			
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80			
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45			
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$18.58			
2.00	2.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$36.60			
2.00	2.00	SACK	200500	Onion Yellow Jumbo 50#		N	\$17.20	\$34.40			
1.80	1.00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16			
2.00	2.00	CASE	202200	Potato Idaho 590 Ct		N	\$14.18	\$28.36			
2.00	2.00	BAG	241200	Radish Trimm'd 4/5#		N	\$9.43	\$18.86			
1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$14.66			
3.80	3.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$51.60			

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal \$353.10
Taxable Subtotal \$0.00
Tax 0.000% \$0.00
Total Invoice \$353.10

Cases= 19.00 Splits= 1.00

Signature: _____

Page 1



Accounting: ()

Invoice 191395

Customer FURRS /

Route: 134

Stop: 6



01FURRS 191395

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms			
02/01/2014		2083121		02/22/2014		21 Day Terms			
Purchase Order Number				Order Date	Salesperson	Order Taker	Our Order Number		
FRG31914013148458				02/01/2014	EG	WEB-2	465782		
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
Ordered	Shipped	Pack							
2.00	2.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$40.52	
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13	
2.00	2.00	CASE	101250	Cabbage Green Medium Canton 45-50#		N	\$17.26	\$34.52	
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80	
4.00	4.00	CASE	107850	Kale Premium 24 Ct		N	\$13.45	\$53.80	
3.00	3.00	CASE	174650	Lemon Sk Choice 165 Ct.		N	\$26.32	\$78.96	
2.00	2.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$37.16	
3.00	3.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$55.53	
2.00	2.00	CASE	109750	Mesclun Mix 4/3#		N	\$24.35	\$48.70	
3.00	3.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$54.90	
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	\$16.50	\$16.50	
3.00	3.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$51.60	
1.00	1.00	CASE	175700	Orange Sk Choice 088 Ct		N	\$26.08	\$26.08	
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$16.68	
1.00	1.00	CASE	114700	Pepper Jalapeno 35-40#		N	\$26.15	\$26.15	
1.00	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu		N	\$22.68	\$22.68	
2.00	2.00	CASE	117850	Pineapple Premium Golden 6 Ct		N	\$17.16	\$34.32	

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature:

Page 1

Invoice 191395

Customer FURRS /

Route: 134

Stop: 6



ID1FURRS 191395

P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: E /

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NH-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
02/01/2014		2083121		02/22/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31914013148458			02/01/2014		EG		WEB-2		466782	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
4.00	4.00	CASE	202200	Potato Idaho 090 C1		N	\$14.18	\$56.72		
1.00	1.00	BAG	241200	Radish Trimmed 4/5#		N	\$9.43	\$9.43		
2.00	2.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$31.10		
4.00	4.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$66.64		
2.00	2.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$29.32		
3.00	3.00	FLAT	177450	Strawberry 8/1# Domes Oriscoll		N	\$27.53	\$82.59		
2.00	2.00	CASE	118100	Tomato Bulk 5x6 Large 25#		N	\$19.40	\$38.80		
4.00	4.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$68.80		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$1,020.43
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$1,020.43

Cases= 54.00 Splits= 1.00

Signature: _____

Page 2



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Invoice 192137

Customer FURRS /

Route: 128

Stop: 15



101FURRS 192137

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Did Not Need NO-Did Not Order DO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date		Ship Via		Due Date		Terms				
02/03/2014		2085183		02/24/2014		21 Day Terms				
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number	
FRG31914020248498			02/03/2014		EG		WEB-2		468161	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
Ordered	Shipped	Pack								
1.00	1.00	CASE	170400	Apple Gold Premium 88 Ct.		N	\$33.85	\$33.85		
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1.00	1.00	CASE	100700	Brccoli Crowns 18-20#		N	\$17.88	\$17.88		
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$15.10	\$15.10		
1.00	1.00	CASE	102350	Celery 36 Ct.		N	\$20.03	\$20.03		
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$22.54	\$22.54		
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$14.39	\$14.39		
2.00	2.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.80	\$37.60		
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct.		N	\$17.49	\$17.49		
1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#		N	\$27.57	\$27.57		
1.00	1.00	CASE	118775	Tomato Grape 10 lb		N	\$17.46	\$17.46		

Delight yourr guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$244.17
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$244.17

Cases= 12.00 Splits= 0.00

Signature:

Page 1



P.O. Box 410484
Dallas TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Invoice 193806

Customer FURRS /

Route: 128

Stop: 12



101FURRS 193806



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1950

NI-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date		Ship Via		Due Date		Terms					
02/05/2014		2087268		02/26/2014		21 Day Terms					
Purchase Order Number				Order Date		Salesperson		Order Taker		Our Order Number	
FRG31914020448553				02/05/2014		EG		WEB-2		469931	
Quantity			Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason		
Ordered	Shipped	Pack									
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26			
1.00	1.00	CASE	100700	Broccoli Crowns 16-20#		N	\$17.88	\$17.88			
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26			
1.00	1.00	CASE	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$20.55	\$20.55			
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$15.10	\$15.10			
1.00	1.00	BAG	225750	Cilantro Taylor Farms C&W 4/1#		N	\$5.59	\$5.59			
2.00	2.00	CASE	107650	Kale Premium 24 Ct		N	\$14.39	\$28.78			
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$19.39	\$19.39			
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	\$16.50	\$16.50			
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$19.22	\$19.22			
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/3 Bu.		N	\$17.23	\$17.23			
1.00	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu.		N	\$22.23	\$22.23			
2.00	2.00	BAG	241200	Radish Trimmed 4/5#		N	\$9.43	\$18.86			
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.99	\$15.99			
2.00	2.00	FLAT	177450	Strawberry B/1# Domes Driscoll		N	\$20.66	\$41.32			
2.00	2.00	CASE	118100	Tomato Bulk 6x6 Large 35#		N	\$19.68	\$39.36			
2.00	2.00	CASE	118775	Tomato Grape 10 lb.		N	\$17.46	\$34.92			

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$370.44
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$370.44

Cases= 19.00 Splits= 2.00

Signature: _____

Page 1